

B & C Concrete Pumping, Inc.

1502 West Broadway
Williston, ND 58801
USA

Voice: 701-570-1818
Fax: 701-572-7000

REFERENCE DOCUMENT
NUMBER PS #2890

INVOICE

Invoice Number: 200902
Invoice Date: Sep 6, 2009
Page: 1
Duplicate

Bill To:

ND Public Service Commission
600 East Boulevard Avenue
Dept. 408
Bismarck, ND 58505-0480

Ship to:

Customer ID	Customer PO	Payment Terms	
NORTHDAKOTA-01		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	None		10/6/09

Quantity	Item	Description	Unit Price	Amount
		Clean up		5,000.00
				65 AM-08-10 Filed 09/03/2009 Pages: 3 Final Invoice Related to Cleanup at Williams Cty Rd 9 Ph 4 Project B & C Concrete Pumping, Inc.
Subtotal				5,000.00
Sales Tax				
Total Invoice Amount				5,000.00
Payment/Credit Applied				
TOTAL				5,000.00

Check/Credit Memo No:

R04412
08158
40870

683022

Forwarded by Tim Oswald 9/3/09
OK WD 9/4/09
Final Payment

**Contractor Payment Requests
2008 Williams County 9 Ph 3
B & C Concrete Pumping, Inc
Case AM-08-10, Contract AM-560-08**

Pay 1 : For Commission Meeting of 7-2-08

Dates of Service: May 29-June 30, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization		\$20,000.00	\$0.00	0.00	\$0.00	\$20,000.00	0.00%
Rotary Drilling	21528	\$4.49	\$96,660.72	21528	\$96,660.72	\$224,500.00	43.06%
Casing	4960	\$4.03	\$19,988.80	4960	\$19,988.80	\$16,120.00	124.00%
Coring		\$40.25	\$0.00	0	\$0.00	\$1,207.50	0.00%
Grout Injection		\$91.50	\$0.00	0	\$0.00	\$320,250.00	0.00%
Traffic Control		\$21,500.00	\$0.00	0	\$0.00	\$21,500.00	0.00%
Clean Up		\$10,000.00	\$0.00	0	\$0.00	\$10,000.00	0.00%
Force Account		\$15,000.00	\$0.00	0	\$0.00	\$15,000.00	0.00%

Total This Invoice \$116,649.52 \$116,649.52 \$628,577.50 18.56%

* Change Order #1 added \$10,000 to "Casing"

Pay 2 : For Commission Meeting of 7-16-08

Dates of Service: July 1-11, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	1.00	\$20,000.00	\$20,000.00	1.00	\$20,000.00	\$20,000.00	100.00%
Rotary Drilling		\$4.49	\$0.00	21528.00	\$96,660.72	\$224,500.00	43.06%
Casing		\$4.03	\$0.00	4960.00	\$19,988.80	\$16,120.00	124.00%
Coring		\$40.25	\$0.00	0.00	\$0.00	\$1,207.50	0.00%
Grout Injection		\$91.50	\$0.00	0.00	\$0.00	\$320,250.00	0.00%
Traffic Control		\$21,500.00	\$0.00	0.00	\$0.00	\$21,500.00	0.00%
Clean Up		\$10,000.00	\$0.00	0.00	\$0.00	\$10,000.00	0.00%
Force Account		\$15,000.00	\$0.00	0.00	\$0.00	\$15,000.00	0.00%

Total This Invoice \$20,000.00 \$136,649.52 \$628,577.50 21.74%

Pay 3 : For Commission Meeting of 8-13-08

Dates of Service: July 14-August 8, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization		\$20,000.00	\$0.00	1.00	\$20,000.00	\$20,000.00	100.00%
Rotary Drilling	20892.00	\$4.49	\$93,805.08	42420.00	\$190,465.80	\$224,500.00	84.84%
Casing	3376.00	\$4.03	\$13,605.28	8336.00	\$33,594.08	\$16,120.00	208.40%
Coring		\$40.25	\$0.00	0.00	\$0.00	\$1,207.50	0.00%
Grout Injection	136	\$91.50	\$12,444.00	136.00	\$12,444.00	\$320,250.00	3.89%
Traffic Control		\$21,500.00	\$0.00	0.00	\$0.00	\$21,500.00	0.00%
Clean Up		\$10,000.00	\$0.00	0.00	\$0.00	\$10,000.00	0.00%
Force Account	0.08774333	\$15,000.00	\$1,316.15	0.09	\$1,316.15	\$15,000.00	8.77%

Total This Invoice \$121,170.51 \$257,820.03 \$628,577.50 41.02%

* Change Order #2 added \$10,000 to "Casing"; Change Order #3 added \$2500 to "Casing"

Pay 4 : For Commission Meeting of 9-24-08

Dates of Service: August 8-September 19, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization		\$20,000.00	\$0.00	1.00	\$20,000.00	\$20,000.00	100.00%
Rotary Drilling	7531.00	\$4.49	\$33,814.19	49951.00	\$224,279.99	\$224,500.00	99.90%
Casing	1283.00	\$4.03	\$5,170.49	9619.00	\$38,764.57	\$16,120.00	240.48%
Coring		\$40.25	\$0.00	0.00	\$0.00	\$1,207.50	0.00%
Grout Injection	520	\$91.50	\$47,580.00	656.00	\$60,024.00	\$320,250.00	18.74%
Traffic Control	0.5	\$21,500.00	\$10,750.00	0.50	\$10,750.00	\$21,500.00	50.00%
Clean Up	0.5	\$10,000.00	\$5,000.00	0.50	\$5,000.00	\$10,000.00	50.00%
Force Account		\$15,000.00	\$0.00	0.09	\$1,316.15	\$15,000.00	8.77%

Total This Invoice \$102,314.68 \$360,134.71 \$628,577.50 57.29%

* Change Order #4 added \$144.57 to "Casing" (total Change Orders = \$22,644.57)

Pay 5 : For Commission Meeting of 10-8-08

Dates of Service: September 22-October 3, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
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Mobilization		\$20,000.00	\$0.00	1.00	\$20,000.00	\$20,000.00	100.00%
Rotary Drilling		\$4.49	\$0.00	49951.00	\$224,279.99	\$224,500.00	99.90%
Casing		\$4.03	\$0.00	9619.00	\$38,764.57	\$16,120.00	240.48%
Coring		\$40.25	\$0.00	0.00	\$0.00	\$1,207.50	0.00%
Grout Injection	704	\$91.50	\$64,416.00	1360.00	\$124,440.00	\$320,250.00	38.86%
Traffic Control		\$21,500.00	\$0.00	0.50	\$10,750.00	\$21,500.00	50.00%
Clean Up		\$10,000.00	\$0.00	0.50	\$5,000.00	\$10,000.00	50.00%
Force Account		\$15,000.00	\$0.00	0.09	\$1,316.15	\$15,000.00	8.77%

Total This Invoice \$64,416.00 \$424,550.71 \$628,577.50 67.54%

* 9-29-08 Change order added \$30,000 to "Grout Injection" (total change orders = \$52,644.57)

Pay 6 : For Commission Meeting of 10-22-08

Dates of Service: October 4-19, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization		\$20,000.00	\$0.00	1.00	\$20,000.00	\$20,000.00	100.00%
Rotary Drilling		\$4.49	\$0.00	49951.00	\$224,279.99	\$224,500.00	99.90%
Casing		\$4.03	\$0.00	9619.00	\$38,764.57	\$16,120.00	240.48%
Coring		\$40.25	\$0.00	0.00	\$0.00	\$1,207.50	0.00%
Grout Injection	1280	\$91.50	\$117,120.00	2640.00	\$241,560.00	\$320,250.00	75.43%
Traffic Control	0.5	\$21,500.00	\$10,750.00	1.00	\$21,500.00	\$21,500.00	100.00%
Clean Up		\$10,000.00	\$0.00	0.50	\$5,000.00	\$10,000.00	50.00%
Force Account		\$15,000.00	\$0.00	0.09	\$1,316.15	\$15,000.00	8.77%

Total This Invoice \$127,870.00 \$552,420.71 \$628,577.50 87.88%

Pay 7 : For Commission Meeting of 12-3-08

Dates of Service: October 19-December 1, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization		\$20,000.00	\$0.00	1.00	\$20,000.00	\$20,000.00	100.00%
Rotary Drilling		\$4.49	\$0.00	49951.00	\$224,279.99	\$224,500.00	99.90%
Casing		\$4.03	\$0.00	9619.00	\$38,764.57	\$16,120.00	240.48%
Coring		\$40.25	\$0.00	0.00	\$0.00	\$1,207.50	0.00%
Grout Injection	1240	\$91.50	\$113,460.00	3880.00	\$355,020.00	\$320,250.00	110.86%
Traffic Control		\$21,500.00	\$0.00	1.00	\$21,500.00	\$21,500.00	100.00%
Clean Up		\$10,000.00	\$0.00	0.50	\$5,000.00	\$10,000.00	50.00%
Force Account		\$15,000.00	\$0.00	0.09	\$1,316.15	\$15,000.00	8.77%

Total This Invoice \$113,460.00 \$665,880.71 \$628,577.50 105.93%

Pay 8 : For Commission Meeting of 2-11-09

Dates of Service: October 21-December 19, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization		\$20,000.00	\$0.00	1.00	\$20,000.00	\$20,000.00	100.00%
Rotary Drilling		\$4.49	\$0.00	49951.00	\$224,279.99	\$224,500.00	99.90%
Casing		\$4.03	\$0.00	9619.00	\$38,764.57	\$16,120.00	240.48%
Coring		\$40.25	\$0.00	0.00	\$0.00	\$1,207.50	0.00%
Grout Injection		\$91.50	\$0.00	3880.00	\$355,020.00	\$320,250.00	110.86%
Traffic Control		\$21,500.00	\$0.00	1.00	\$21,500.00	\$21,500.00	100.00%
Clean Up		\$10,000.00	\$0.00	0.50	\$5,000.00	\$10,000.00	50.00%
Force Account	\$0.09	\$15,000.00	\$1,329.90	0.18	\$2,646.05	\$15,000.00	17.64%

Total This Invoice \$1,329.90 \$667,210.61 \$628,577.50 106.15%

Pay 9 (Final) : For Commission Meeting of 9-9-09

Dates of Service: April 1- August 24, 2009

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization		\$20,000.00	\$0.00	1.00	\$20,000.00	\$20,000.00	100.00%
Rotary Drilling		\$4.49	\$0.00	49951.00	\$224,279.99	\$224,500.00	99.90%
Casing		\$4.03	\$0.00	9619.00	\$38,764.57	\$16,120.00	240.48%
Coring		\$40.25	\$0.00	0.00	\$0.00	\$1,207.50	0.00%
Grout Injection		\$91.50	\$0.00	3880.00	\$355,020.00	\$320,250.00	110.86%
Traffic Control		\$21,500.00	\$0.00	1.00	\$21,500.00	\$21,500.00	100.00%
Clean Up	0.5	\$10,000.00	\$5,000.00	1.00	\$10,000.00	\$10,000.00	100.00%
Force Account		\$15,000.00	\$0.00	0.18	\$2,646.05	\$15,000.00	17.64%

Total This Invoice \$5,000.00 \$672,210.61 \$628,577.50 106.94%